

**STATE OF MAINE  
COMMISSION ON GOVERNMENTAL ETHICS AND ELECTION PRACTICES**

Mail: 135 State House Station, Augusta, Maine 04333-0135

Office: 242 State Street, Augusta, Maine

Tel: (207) 287-4179 Fax: (207) 287-6775

Web site: [www.maine.gov/ethics](http://www.maine.gov/ethics)

Electronic Filing: [www.maine.campaignfinance.com](http://www.maine.campaignfinance.com)

**2004 CAMPAIGN FINANCE REPORT -  
MAINE CLEAN ELECTION ACT CANDIDATES**

(Please Complete ALL Entries)

Name of CANDIDATE Anita Peavy-Haskell

Mailing address 28 Pine St

City, zip code Milford Maine 04461

Telephone number 827-7296 Fax \_\_\_\_\_ E-mail \_\_\_\_\_

(Optional)

Name of Candidate's Committee, if any Committee to elect Anita Peavy-Haskell

Election Year 2004 Office Sought Senate District Number 30

CHECK IF CHANGED  
SINCE PREVIOUS  
REPORT ☐

Name of TREASURER Doris Seger

Mailing address 392 Main Rd

City, zip code Milford Maine 04461

Telephone number 827-2829 Fax \_\_\_\_\_ E-mail \_\_\_\_\_

CHECK IF CHANGED  
SINCE PREVIOUS  
REPORT ☐

Type of Report (check applicable):

Due date:

Period included:

- ( ) 6-Day Pre-Primary  
( ) 42-Day Post-Primary  
(X) 6-Day Pre-General  
(X) 42-Day Post-General

June 2, 2004  
July 20, 2004  
October 27, 2004  
December 14, 2004

Last Report - May 27, 2004  
May 28, 2004 - July 13, 2004  
July 14, 2004 - October 21, 2004  
October 22, 2004 - December 7, 2004

( ) Amendment to: \_\_\_\_\_

( ) Other (specify): \_\_\_\_\_

I CERTIFY THAT I HAVE EXAMINED THIS REPORT AND TO THE BEST OF MY KNOWLEDGE IT IS TRUE, CORRECT AND COMPLETE.

Doris Seger  
Treasurer's Signature

10/25/04  
Date

Anita Peavy-Haskell  
Candidate's Signature

10/25/04  
Date

Anita Peavey-Haskell  
MCEA Candidate Name

**Schedule A**  
**Cash Receipts**

Itemize each cash receipt during this reporting period, including initial distributions and matching funds payments received under the Maine Clean Election Act. For matching fund payments, indicate the amount the Commission has authorized you to spend.

Date	Source (MCEA initial distribution, payment of matching funds)	Amount Received	Amount Authorized to be Spent
4-21-04	MCEA Initial Distribution	1514.00	1514.00
6-21-04	Matching Funds Payment	16,791.00	16,791.00
	Additional Authorization to Spend Matching Funds		00.00
	Additional Authorization to Spend Matching Funds		00.00
	Additional Authorization to Spend Matching Funds		00.00
	Additional Authorization to Spend Matching Funds		00.00
	Additional Authorization to Spend Matching Funds		00.00
Total cash receipts authorized to be spent in this reporting period (Enter on Schedule G, Line 2) .....			18,305.00

Anita Peavey-Haskell  
CANDIDATE'S FULL NAME

SCHEDULE B  
EXPENDITURES

Page 1 of 1  
(Schedule B only)

Itemize each expenditure made or authorized during the report filing period by category of the purpose for that expenditure. Use "Other" and "Remarks" to include and explain any expenditure that may not be clearly itemized under one of the other categories.

DATE EXPENDITURE MADE OR AUTHORIZED	NAME OF EACH PAYEE	GENERAL OPERATIONS (Fundraising, travel, equipment, etc.)	ADVERTISING (Radio, TV, newspaper, etc.)	PRINTING / POSTAGE, etc. (Direct mail, campaign lit., signs, etc.)	SALARIES & COMPENSATION	OTHER (Describe purpose in remarks)	REMARKS
7-30-04	MBNA			645.94			Campaign Handouts
9-01	Merrill Bank	12.00					check Charges
10-11-04	Bangor Letter Shop			4873.05			Survey Mailer Campaign Lit
10-11-04	Bangor Letter Shop			4873.05			Campaign Lit Survey mailer follow up
10-20-00	Anita Haskell	2,003.52					Campaign mailings to date
10-18	Penobscot Times		309.00				Campaign Advertising
-							
1. Total expenditures this page only (Total each column) .....							
(Complete lines 2 and 3 on last page of Schedule B only)							
2. Total from attached Schedule B pages							
3. TOTAL EXPENDITURES BY CATEGORY (add lines 1 and 2) .....							
		a. 2015.52	b. 309.00	c. 10,392.04	d.	e.	Total 3a - 3e. Enter on Schedule G, Line 8. 19,716.56

Anita Peavey-Haskell  
CANDIDATE'S FULL NAME

Page 1 of 1  
(Schedule E only)

**SCHEDULE E**  
**TOTAL OUTSTANDING BILLS (OTHER THAN LOANS)**

List unpaid bills at close of this period. List bills previously reported if still unpaid.  
Do not include actual expenditures on this schedule.

DATE OBLIGATION INCURRED	CREDITOR'S NAME AND ADDRESS	PURPOSE	AMOUNT
1. Total outstanding bills this page only .....			00.00
(Complete lines 2 and 3 on <u>last page</u> of Schedule E <u>only</u> )			
2. Total from attached Schedule E pages (___ to ___) .....			00.00
3. TOTAL OUTSTANDING BILLS (add lines 1 and 2) .....			00.00

Enter on Sch. G, Line 11

Anita Peavey Haskell  
CANDIDATE'S FULL NAME

Page 1 of 1  
(Schedule F only)

**SCHEDULE F  
CAMPAIGN EQUIPMENT/PROPERTY INVENTORY**

List items with an aggregate value in excess of \$50 at close of this period. Items must be listed until aggregate fair market value is \$50 or less, or until item is reported in Part II. Include only equipment or property that may be converted to personal use and is not exclusive to the campaign such as a computer, telephone/fax, photocopier, automobile, etc. Exclude signs, stationery, campaign literature, etc.

**PART I - ONGOING INVENTORY OF CAMPAIGN PROPERTY**

DATE RECEIVED (from Schedule A) or DATE PURCHASED (from Schedule B)	DESCRIPTION OF EQUIPMENT OR PROPERTY	PURCHASE PRICE OR ESTIMATED VALUE WHEN ACQUIRED	FAIR MARKET VALUE (at close of this reporting period)
<b>1. TOTAL ESTIMATED VALUE OF CAMPAIGN PROPERTY AT CLOSE OF THIS PERIOD .....</b>			<u>00.00</u>

**PART II - SALES OR TRANSFERS OF CAMPAIGN PROPERTY THIS PERIOD**

DATE SOLD, DONATED OR TRANSFERRED	NAME AND ADDRESS OF PURCHASER, DONEE, OR TRANSFeree	DESCRIPTION OF PROPERTY	Column 1	Column 2
			SALE PRICE OR FAIR MARKET VALUE	VALUE OF DONATION TO CHARITABLE OR EDUCATIONAL ORGANIZATION
<b>2. TOTAL ACTIVITY FROM EQUIPMENT/PROPERTY DISPOSALS THIS PERIOD .....</b>			Enter on Schedule G, line 4	<u>00.00</u>

Anita Peavey-Haskell  
MCEA Candidate Name

## SCHEDULE G

### DETAILED SUMMARY PAGE OF RECEIPTS AND EXPENDITURES

RECEIPTS	This Reporting Period	Total This Campaign
1. Previous total receipts (from last report)		18,305.00 MCEA Fee 500.00 Sand money
2. Cash receipts this period (from Schedule A)	00.00	
3. Unitemized receipts this period (Interest income, etc.)	00.00	
4. Sale of campaign property this period (from Schedule F)	00.00	
5. Total receipts this period (add lines 2, 3 and 4)	00.00	
6. TOTAL RECEIPTS DURING THIS CAMPAIGN (add lines 1 and 5)		18,805.00

EXPENDITURES		
7. Previous total expenditures (from last report)		3524.40
8. Expenditures this period (from Schedule B)	12,716.56	
9. TOTAL EXPENDITURES DURING THIS CAMPAIGN (add lines 7 and 8)		16,240.96

CASH BALANCE		
10. CASH BALANCE END OF REPORTING PERIOD (subtract line 9 from line 6)		2064.04

DEBTS AND LIABILITIES		
11. Total outstanding bills (from Schedule E)	00.00	